

# Loan Origination Change

## Loan Origination Change (Export to Loan Origination Center) Loan Origination Change Acknowledgment (Import from Loan Origination Center)

(DESC01IN/DIOC01OP)

Batch Type #E

Field #	Start Position	End Position	Field Length	Field Name and Description	Export and/or Ack.	Valid Field Content	Justify
1	1	21	21	Loan Identifier Unique Identifier created at the time of origination.	Export & Ack.	Student's Social Security Number: 001010001 – 999999999  Loan Type: S = Subsidized U = Unsubsidized P = PLUS  Loan Year: 01  School Code: X00000 - X99999 where X = G or E  Loan Sequence Number: 001 – 999	Left
2	22	23	2	Loan Identifier Error Code Error code coming from LOC.	Ack.	If non-blank, see Loan Change Reject Codes Table  Can be blank.	Left
3	24	27	4	Change Field Number 01 Field number representing the first field to be changed.	Export & Ack.	See Export Change Table Values for Field Transmit Numbers.	Left
4	28	55	28	Value 01 The value the field should be changed to.	Export & Ack.	See appropriate value for Change Field Number above.	Left

**Loan Origination Change (Export to Loan Origination Center)**  
**Loan Origination Change Acknowledgment**  
**(Import from Loan Origination Center) (Continued)**

Field #	Start Position	End Position	Field Length	Field Name and Description	Export or Ack.	Valid Field Content	Justify
5	56	57	2	Error 01	Ack.	If non-blank, see Loan Change Reject Codes Table. Can be blank.	Left
6	58	61	4	Change Field Number 02  Field number representing the second field to be changed.	Export & Ack.	See Export Change Table Values for Field Transmit Numbers. Can be blank.	Left
7	62	89	28	Value 02 The value the field should be changed to.	Export & Ack.	See appropriate value for Change Field Number above. Can be blank.	Left
8	90	91	2	Error 02	Ack.	If non-blank, see Loan Change Reject Codes Table. Can be blank.	Left
9	92	95	4	Change Field Number 03  Field number representing the third field to be changed.	Export & Ack.	See Export Change Table Values for Field Transmit Numbers. Can be blank.	Left
10	96	123	28	Value 03 The value the field should be changed to.	Export & Ack.	See appropriate value for Change Field Number above. Can be blank.	Left
11	124	125	2	Error 03	Ack.	If non-blank, see Loan Change Reject Codes Table. Can be blank.	Left

**Loan Origination Change (Export to Loan Origination Center)  
Loan Origination Change Acknowledgment  
(Import from Loan Origination Center) (Continued)**

Field #	Start Position	End Position	Field Length	Field Name and Description	Export or Ack.	Valid Field Content	Justify
12	126	129	4	Change Field Number 04 Field number representing the fourth field to be changed	Export & Ack.	See Export Change Table Values for Field Transmit Numbers. Can be blank.	Left
13	130	157	28	Value 04 The value the field should be changed to.	Export & Ack.	See appropriate value for Change Field Number above. Can be blank.	Left
14	158	159	2	Error 04	Ack.	If non-blank, see Loan Change Reject Codes Table. Can be blank.	Left
15	160	163	4	Change Field Number 05 Field number representing the fifth field to be changed.	Export & Ack.	See Export Change Table Values for Field Transmit Numbers. Can be blank.	Left
16	164	191	28	Value 05 The value the field should be changed to.	Export & Ack.	See appropriate value for Change Field Number above. Can be blank.	Left
17	192	193	2	Error 05	Ack.	If non-blank, see Loan Change Reject Codes Table. Can be blank.	Left
18	194	197	4	Change Field Number 06 Field number representing the sixth field to be changed.	Export & Ack.	See Export Change Table Values for Field Transmit Numbers. Can be blank.	Left

**Loan Origination Change (Export to Loan Origination Center)**  
**Loan Origination Change Acknowledgment**  
**(Import from Loan Origination Center) (Continued)**

Field #	Start Position	End Position	Field Length	Field Name and Description	Export or Ack.	Valid Field Content	Justify
19	198	225	28	Value 06 The value the field should be changed to.	Export & Ack.	See appropriate value for Change Field Number above. Can be blank.	Left
20	226	227	2	Error 06	Ack.	If non-blank, see Loan Change Reject Codes Table. Can be blank.	Left
21	228	231	4	Change Field Number 07 Field number representing the seventh field to be changed.	Export & Ack.	See Export Change Table Values for Field Transmit Numbers. Can be blank.	Left
22	232	259	28	Value 07 The value the field should be changed to.	Export & Ack.	See appropriate value for Change Field Number above. Can be blank.	Left
23	260	261	2	Error 07	Ack.	If non-blank, see Loan Change Reject Codes Table. Can be blank.	Left
24	262	265	4	Change Field Number 08 Field number representing the eighth field to be changed.	Export & Ack.	See Export Change Table Values for Field Transmit Numbers. Can be blank.	Left
25	266	293	28	Value 08 The value the field should be changed to.	Export & Ack.	See appropriate value for Change Field Number above. Can be blank.	Left

**Loan Origination Change (Export to Loan Origination Center)  
Loan Origination Change Acknowledgment  
(Import from Loan Origination Center) (Continued)**

Field #	Start Position	End Position	Field Length	Field Name and Description	Export or Ack.	Valid Field Content	Justify
26	294	295	2	Error 08	Ack.	If non-blank, see Loan Change Reject Codes Table. Can be blank.	Left
27	296	299	4	Change Field Number 09 Field number representing the ninth field to be changed.	Export & Ack.	See Export Change Table Values for Field Transmit Numbers. Can be blank.	Left
28	300	327	28	Value 09 The value the field should be changed to.	Export & Ack.	See appropriate value for Change Field Number above. Can be blank.	Left
29	328	329	2	Error 09	Ack.	If non-blank, see Loan Change Reject Codes Table. Can be blank.	Left
30	330	333	4	Change Field Number 10 Field number representing the tenth field to be changed.	Export & Ack.	See Export Change Table Values for Field Transmit Numbers. Can be blank.	Left
31	334	361	28	Value 10 The value the field should be changed to.	Export & Ack.	See appropriate value for Change Field Number above. Can be blank.	Left
32	362	363	2	Error 10	Ack.	If non-blank, see Loan Change Reject Codes Table. Can be blank.	Left
33	364	369	6	Filler		For ED use only.	Left

**Loan Origination Change (Export to Loan Origination Center)  
Loan Origination Change Acknowledgment  
(Import from Loan Origination Center) (Continued)**

Field #	Start Position	End Position	Field Length	Field Name and Description	Export or Ack.	Valid Field Content	Justify
34	370	392	23	Change Batch Identifier	Export & Ack.	Batch Type = #E Cycle Indicator = 1 (for 00-01) School Code = X00000 - X99999 where X = G or E Date Batch Created = CCYYMMDD Time Batch Created = HHMMSS	Left
35	393	394	2	Filler		For ED use only.	Left
		Total Bytes	394				

## Export Change Table Values for Field Transmit Numbers (Alphabetically)

**Note:** Export Origination Field numbers are the values used in Change Field Numbers 01–10 DESC01IN. The table below is sorted alphabetically and is the same table that appears at the end of this section (which is sorted by DL change number).

This table provides the change number fields to use for the External Import Change Record for loan origination.

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S038	8	1 <sup>st</sup> Disbursement Anticipated Date The anticipated disbursement date of the 1 <sup>st</sup> disbursement.	Format is CCYYMMDD. 19990623 – 20020630
S039	5	1 <sup>st</sup> Disbursement Anticipated Gross Amount The anticipated gross amount of the 1 <sup>st</sup> disbursement.	Numeric > = 0
S048	8	2 <sup>nd</sup> Disbursement Anticipated Date The anticipated disbursement date of the 2 <sup>nd</sup> disbursement.	Format is CCYYMMDD. 19990623 – 20020630
S049	5	2 <sup>nd</sup> Disbursement Anticipated Gross Amount The anticipated gross amount of the 2 <sup>nd</sup> disbursement.	Numeric > = 0
S058	8	3 <sup>rd</sup> Disbursement Anticipated Date The anticipated disbursement date of the 3 <sup>rd</sup> disbursement.	Format is CCYYMMDD. 19990623 – 20020630
S059	5	3 <sup>rd</sup> Disbursement Anticipated Gross Amount The anticipated gross amount of the 3 <sup>rd</sup> disbursement.	Numeric > = 0

## Export Change Table Values for Field Transmit Numbers (Alphabetically) (Continued)

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S068	8	4 <sup>th</sup> Disbursement Anticipated Date The anticipated disbursement date of the 4 <sup>th</sup> disbursement.	Format is CCYYMMDD. 19990623 - 20020630
S069	5	4 <sup>th</sup> Disbursement Anticipated Gross Amount The anticipated gross amount of the 4 <sup>th</sup> disbursement.	Numeric > = 0
S130	8	5 <sup>th</sup> Disbursement Anticipated Date The anticipated disbursement date of the 5 <sup>th</sup> disbursement.	Format is CCYYMMDD. 19990623 – 20020630
S131	5	5 <sup>th</sup> Disbursement Anticipated Gross Amount The anticipated gross amount of the 5 <sup>th</sup> disbursement.	Numeric > = 0
S134	8	6 <sup>th</sup> Disbursement Anticipated Date The anticipated disbursement date of the 6 <sup>th</sup> disbursement.	Format is CCYYMMDD. 19990623 – 20020630
S135	5	6 <sup>th</sup> Disbursement Anticipated Gross Amount The anticipated gross amount of the 6 <sup>th</sup> disbursement.	Numeric > = 0
S138	8	7 <sup>th</sup> Disbursement Anticipated Date The anticipated disbursement date of the 7 <sup>th</sup> disbursement.	Format is CCYYMMDD. 19990623 – 20020630



## Export Change Table Values for Field Transmit Numbers (Alphabetically) (Continued)

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S139	5	7 <sup>th</sup> Disbursement Anticipated Gross Amount The anticipated gross amount of the 7 <sup>th</sup> disbursement.	Numeric > = 0
S142	8	8 <sup>th</sup> Disbursement Anticipated Date The anticipated disbursement date of the 8 <sup>th</sup> disbursement.	Format is CCYYMMDD. 19990623 – 20020630
S143	5	8 <sup>th</sup> Disbursement Anticipated Gross Amount The anticipated gross amount of the 8 <sup>th</sup> disbursement.	Numeric > = 0
S146	8	9 <sup>th</sup> Disbursement Anticipated Date The anticipated disbursement date of the 9 <sup>th</sup> disbursement.	Format is CCYYMMDD. 19990623 – 20020630
S147	5	9 <sup>th</sup> Disbursement Anticipated Gross Amount The anticipated gross amount of the 9 <sup>th</sup> disbursement.	Numeric > = 0
S150	8	10 <sup>th</sup> Disbursement Anticipated Date The anticipated disbursement date of the 10 <sup>th</sup> disbursement.	Format is CCYYMMDD. 19990623 – 20020630
S151	5	10 <sup>th</sup> Disbursement Anticipated Gross Amount The anticipated gross amount of the 10 <sup>th</sup> disbursement.	Numeric > = 0

## Export Change Table Values for Field Transmit Numbers (Alphabetically) (Continued)

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S154	8	11 <sup>th</sup> Disbursement Anticipated Date The anticipated disbursement date of the 11 <sup>th</sup> disbursement.	Format is CCYYMMDD. 19990623 – 20020630
S155	5	11 <sup>th</sup> Disbursement Anticipated Gross Amount The anticipated gross amount of the 11 <sup>th</sup> disbursement.	Numeric > = 0
S158	8	12 <sup>th</sup> Disbursement Anticipated Date The anticipated disbursement date of the 12 <sup>th</sup> disbursement.	Format is CCYYMMDD. 19990623 – 20020630
S159	5	12 <sup>th</sup> Disbursement Anticipated Gross Amount The anticipated gross amount of the 12 <sup>th</sup> disbursement.	Numeric > = 0
S162	8	13 <sup>th</sup> Disbursement Anticipated Date The anticipated disbursement date of the 13 <sup>th</sup> disbursement.	Format is CCYYMMDD. 19990623 – 20020630
S163	5	13 <sup>th</sup> Disbursement Anticipated Gross Amount The anticipated gross amount of the 13 <sup>th</sup> disbursement.	Numeric > = 0
S166	8	14 <sup>th</sup> Disbursement Anticipated Date The anticipated disbursement date of the 14 <sup>th</sup> disbursement.	Format is CCYYMMDD. 19990623 – 20020630

## Export Change Table Values for Field Transmit Numbers (Alphabetically) (Continued)

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S167	5	14 <sup>th</sup> Disbursement Anticipated Gross Amount  The anticipated gross amount of the 14 <sup>th</sup> disbursement.	Numeric > = 0
S170	8	15 <sup>th</sup> Disbursement Anticipated Date  The anticipated disbursement date of the 15 <sup>th</sup> disbursement.	Format is CCYYMMDD. 19990623 – 20020630
S171	5	15 <sup>th</sup> Disbursement Anticipated Gross Amount  The anticipated gross amount of the 15 <sup>th</sup> disbursement.	Numeric > = 0
S174	8	16 <sup>th</sup> Disbursement Anticipated Date  The anticipated disbursement date of the 16 <sup>th</sup> disbursement.	Format is CCYYMMDD. 19990623 – 20020630
S175	5	16 <sup>th</sup> Disbursement Anticipated Gross Amount  The anticipated gross amount of the 16 <sup>th</sup> disbursement.	Numeric > = 0
S178	8	17 <sup>th</sup> Disbursement Anticipated Date  The anticipated disbursement date of the 17 <sup>th</sup> disbursement.	Format is CCYYMMDD. 19990623 – 20020630
S179	5	17 <sup>th</sup> Disbursement Anticipated Gross Amount  The anticipated gross amount of the 17 <sup>th</sup> disbursement.	Numeric > = 0

## Export Change Table Values for Field Transmit Numbers (Alphabetically) (Continued)

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S182	8	18 <sup>th</sup> Disbursement Anticipated Date The anticipated disbursement date of the 18 <sup>th</sup> disbursement.	Format is CCYYMMDD. 19990623 – 20020630
S183	5	18 <sup>th</sup> Disbursement Anticipated Gross Amount The anticipated gross amount of the 18 <sup>th</sup> disbursement.	Numeric > = 0
S186	8	19 <sup>th</sup> Disbursement Anticipated Date The anticipated disbursement date of the 19 <sup>th</sup> disbursement.	Format is CCYYMMDD. 19990623 – 20020630
S187	5	19 <sup>th</sup> Disbursement Anticipated Gross Amount The anticipated gross amount of the 19 <sup>th</sup> disbursement.	Numeric > = 0
S190	8	20 <sup>th</sup> Disbursement Anticipated Date The anticipated disbursement date of the 20 <sup>th</sup> disbursement.	Format is CCYYMMDD. 19990623 – 20020630
S191	5	20 <sup>th</sup> Disbursement Anticipated Gross Amount The anticipated gross amount of the 20 <sup>th</sup> disbursement.	Numeric > = 0
S122	8	Academic Year End Date The date the borrower's/student's academic year ends at the school.	Format is CCYYMMDD 20000701 - 20020629 Must be valid date.

## Export Change Table Values for Field Transmit Numbers (Alphabetically) (Continued)

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S121	8	Academic Year Start Date The date the borrower's/student's academic year starts at the school.	Format is CCYYMMDD. 19990702 - 20010630 Must be valid date.
S123	1	Additional Unsubsidized Eligibility for Dependent Student This dependent student is eligible for an additional unsubsidized loan amount.	Y = Yes Default is blank.
S110	1	Additional Unsubsidized Eligibility up to HEAL Amount This was formally a HEAL Loan.	Y = Yes Default is blank.
S019	9	Borrower's Alien Registration Number The borrower's alien registration number, if eligible non-citizen.	0–9
S018	1	Borrower's Citizenship The borrower's citizenship status.	1 = U.S. Citizen 2 = Eligible Non-Citizen 3 = Ineligible Non-Citizen (Valid only on PLUS Loan origination records or Stafford Loan change records)
S016	8	Borrower's Date of Birth The borrower's date of birth.	Format is CCYYMMDD. 19010101 – 19891231
S107	8	Borrower's Date of Birth Change Date The date that the date of birth last changed.	Format is CCYYMMDD. 19000101 – 20991231

## Export Change Table Values for Field Transmit Numbers (Alphabetically) (Continued)

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S022	1	Borrower's Default on Education Loans Is the borrower in default on an education loan or owe a refund on a Federal grant?	Y = Yes N = No Z = Overridden by School
S015	20	Borrower's Driver's License Number The borrower's driver's license number.	0-9 Uppercase A-Z Space(s) - (Dash) * (Asterisk)
S014	2	Borrower's Driver's License State The borrower's driver's license state.	Uppercase A-Z A valid two-letter postal code. See State Abbreviation Table
S006	9	Borrower's First Name The borrower's first name.	0-9 Uppercase A-Z . (Period) ' (Apostrophe) - (Dash)
S007	16	Borrower's Last Name The borrower's last name.	0-9 Uppercase A-Z . (Period) ' (Apostrophe) - (Dash)

## Export Change Table Values for Field Transmit Numbers (Alphabetically) (Continued)

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S100	28	Borrower's Local Address The first line of the borrower's local address.	0-9 Uppercase A-Z , (Comma) . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)

## Export Change Table Values for Field Transmit Numbers (Alphabetically) (Continued)

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S101	16	Borrower's Local Address City The borrower's local address city.	0-9 Uppercase A-Z , (Comma) . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)
S102	2	Borrower's Local Address State The borrower's local address state.	Uppercase A-Z A valid two-letter postal code. See State Abbreviation Table.
S103	9	Borrower's Local Zip Code The borrower's local address zip code.	0-9 Space(s) Last 4 digits may be blank.
S008	1	Borrower's Middle Initial The borrower's middle initial.	Uppercase A-Z Can be blank.



## Export Change Table Values for Field Transmit Numbers (Alphabetically) (Continued)

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S009	28	Borrower's Permanent Address The first line of the borrower's permanent address.	0-9 Uppercase A-Z , (Comma) . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)

## Export Change Table Values for Field Transmit Numbers (Alphabetically) (Continued)

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S010	16	Borrower's Permanent Address City The city where the borrower permanently resides.	0-9 Uppercase A-Z , (Comma) , (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)
S011	2	Borrower's Permanent Address State The state where the borrower permanently resides.	Uppercase A-Z A valid two-letter postal code. See State Abbreviation Table.
S012	9	Borrower's Permanent Zip Code The borrower's address zip code.	0-9 Space(s) Last 4 digits may be blank.
S005	9	Borrower's Social Security Number The borrower's current Social Security Number.	001010001 – 999999999

## Export Change Table Values for Field Transmit Numbers (Alphabetically) (Continued)

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S106	8	Borrower's Social Security Number Change Date The date that the borrower's Social Security Number last changed.	Format is CCYYMMDD. 19000101 –20991231
S013	10	Borrower's Telephone Number The borrower's home telephone number.	0-9
S017	1	Dependency Status The dependency status of the student.	I = Independent D = Dependent
S115	1	Disclosure Statement Print Indicator	Y = LOC prints or Blank = School Prints
S029	5	Loan Amount Approved The total maximum amount for which the borrower is eligible.	Numeric >= 0
S033	8	Loan Period End Date The date when classes end for the specific period covered by the loan.	Format is CCYYMMDD. 20000701 – 20020629
S032	8	Loan Period Start Date The date when classes begin for the specific period covered by the loan.	Format is CCYYMMDD. 19990702 – 20010630
S105	8	Local Address Change Date The date the local address last changed.	Format is CCYYMMDD. 19000101 – 20991231
S116	5	Origination Fee Percentage	Numeric > = 0 03000 = 3% 04000 = 4% There is an implied decimal in the 2 <sup>nd</sup> position from the left.

## Export Change Table Values for Field Transmit Numbers (Alphabetically) (Continued)

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S104	8	Permanent Address Change Date The date the permanent address last changed.	Format is CCYYMMDD. 19000101 – 20991231
S083	1	Promissory Note Print Indicator The Promissory Note print option used for this record.	S = LOC Prints (Send to Borrower) R = LOC Prints (Return to School) F = On-site (Custom System) Z = LOC Reprint
P008	9	Student's Alien Registration Number The student's alien registration number, if eligible non-citizen.	000000001-999999999
P007	1	Student's Citizenship The student's citizenship status.	1 = U.S. Citizen 2 = Eligible Non-Citizen 3 = Ineligible Non-Citizen (Valid only on PLUS Loan origination records or PLUS Loan change records)
S026	2	Student's College Grade Level Indicates the student's current college grade level in the program or college.	01 = 1st year, never attended college 02 = 1st year, attended college before 03 = 2nd year/sophomore 04 = 3rd year/junior 05 = 4th year/senior 06 = 5th year or more undergraduate 07 = Graduate/professional and beyond

## Export Change Table Values for Field Transmit Numbers (Alphabetically) (Continued)

DL Change Number	Field Length	Field Name and Description	Valid Field Content
P006	8	Student's Date of Birth The student's date of birth, on a PLUS record.	Format is CCYYMMDD. 19010101 – 19891231
P009	1	Student's Default on Education Loans The student is in default on an education loan or owes a refund on a Federal grant.	Y = Yes N = No Z = Overridden by School
P003	9	Student's First Name The student's first name.	0-9 Uppercase A-Z ' (Apostrophe) - (Dash) Left justified with an A - Z in the first position.
P004	16	Student's Last Name The student's last name.	0-9 Uppercase A-Z ' (Apostrophe) - (Dash) Left justified with an A - Z in the first position.
P005	1	Student's Middle Initial The student's middle initial.	Uppercase A-Z
P002	9	Student's Social Security Number The student's Social Security Number.	001010001 – 999999999

## Export Change Table Values for Field Transmit Numbers (Change Number Order)

**Note:** Export Origination Field numbers are the values used in Change Field Numbers 01–10 DESC01IN. The table below is sorted by DL change number and is the same table that appears at the beginning of this section (which is sorted alphabetically).

This table provides the change number fields to use for the External Import Change Record for loan origination

<b>DL Change Number</b>	<b>Field Length</b>	<b>Field Name and Description</b>	<b>Valid Field Content</b>
P002	9	Student's Social Security Number The student's Social Security Number.	001010001 – 999999999
P003	9	Student's First Name The student's first name.	0-9 Uppercase A-Z ' (Apostrophe) - (Dash) Left justified with an A - Z in the first position.
P004	16	Student's Last Name The student's last name.	0-9 Uppercase A-Z ' (Apostrophe) - (Dash) Left justified with an A - Z in the first position.
P005	1	Student's Middle Initial The student's middle initial.	Uppercase A-Z
P006	8	Student's Date of Birth The student's date of birth, on a PLUS record.	Format is CCYYMMDD. 19010101 – 19891231

## Export Change Table Values for Field Transmit Numbers (Change Number Order) (Continued)

DL Change Number	Field Length	Field Name and Description	Valid Field Content
P007	1	Student's Citizenship The student's citizenship status.	1 = U.S. Citizen 2 = Eligible Non-Citizen 3 = Ineligible Non-Citizen (Valid only on PLUS Loan origination records or PLUS Loan change records)
P008	9	Student's Alien Registration Number The student's alien registration number, if eligible non-citizen.	000000001-999999999
P009	1	Student's Default on Education Loans The student is in default on an education loan or owes a refund on a Federal grant.	Y = Yes N = No Z = Overridden by School
S005	9	Borrower's Social Security Number The borrower's current Social Security Number.	001010001 – 999999999
S006	9	Borrower's First Name The borrower's first name.	0-9 Uppercase A-Z . (Period) ' (Apostrophe) - (Dash)

## Export Change Table Values for Field Transmit Numbers (Change Number Order) (Continued)

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S007	16	Borrower's Last Name The borrower's last name.	0-9 Uppercase A-Z . (Period) ' (Apostrophe) - (Dash)
S008	1	Borrower's Middle Initial The borrower's middle initial.	Uppercase A-Z Can be blank.
S009	28	Borrower's Permanent Address The first line of the borrower's permanent address.	0-9 Uppercase A-Z , (Comma) . (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)





## Export Change Table Values for Field Transmit Numbers (Change Number Order) (Continued)

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S014	2	Borrower's Driver's License State The borrower's driver's license state.	Uppercase A-Z A valid two-letter postal code. See State Abbreviation Table
S015	20	Borrower's Driver's License Number The borrower's driver's license number.	0-9 Uppercase A-Z Space(s) - (Dash) * (Asterisk)
S016	8	Borrower's Date of Birth The borrower's date of birth.	Format is CCYYMMDD. 19010101 – 19891231
S017	1	Dependency Status The dependency status of the student.	I = Independent D = Dependent
S018	1	Borrower's Citizenship The borrower's citizenship status.	1 = U.S. Citizen 2 = Eligible Non-Citizen 3 = Ineligible Non-Citizen (Valid only on PLUS Loan origination records or Stafford Loan change records)
S019	9	Borrower's Alien Registration Number The borrower's alien registration number, if eligible non-citizen.	0–9

## Export Change Table Values for Field Transmit Numbers (Change Number Order) (Continued)

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S022	1	Borrower's Default on Education Loans  The borrower is in default on an education loan or owes a refund on a Federal grant.	Y = Yes N = No Z = Overridden by School
S026	2	Student's College Grade Level  Indicates the student's current college grade level in the program or college.	01 = 1st year, never attended college 02 = 1st year, attended college before 03 = 2nd year/sophomore 04 = 3rd year/junior 05 = 4th year/senior 06 = 5th year or more undergraduate 07 = Graduate/professional and beyond
S029	5	Loan Amount Approved  The total maximum amount for which the borrower is eligible.	Numeric >= 0
S032	8	Loan Period Start Date  The date when classes begin for the specific period covered by the loan.	Format is CCYYMMDD. 19990702 – 20010630
S033	8	Loan Period End Date  The date when classes end for the specific period covered by the loan.	Format is CCYYMMDD. 20000701 – 20020629

## Export Change Table Values for Field Transmit Numbers (Change Number Order) (Continued)

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S038	8	1 <sup>st</sup> Disbursement Anticipated Date The anticipated disbursement date of the 1 <sup>st</sup> disbursement.	Format is CCYYMMDD. 19990623 – 20020630
S039	5	1 <sup>st</sup> Disbursement Anticipated Gross Amount The anticipated gross amount of the 1 <sup>st</sup> disbursement.	Numeric > = 0
S048	8	2 <sup>nd</sup> Disbursement Anticipated Date The anticipated disbursement date of the 2 <sup>nd</sup> disbursement.	Format is CCYYMMDD. 19990623 – 20020630
S049	5	2 <sup>nd</sup> Disbursement Anticipated Gross Amount The anticipated gross amount of the 2 <sup>nd</sup> disbursement.	Numeric > = 0
S058	8	3 <sup>rd</sup> Disbursement Anticipated Date The anticipated disbursement date of the 3 <sup>rd</sup> disbursement.	Format is CCYYMMDD. 19990623 – 20020630
S059	5	3 <sup>rd</sup> Disbursement Anticipated Gross Amount The anticipated gross amount of the 3 <sup>rd</sup> disbursement.	Numeric > = 0
S068	8	4 <sup>th</sup> Disbursement Anticipated Date The anticipated disbursement date of the 4 <sup>th</sup> disbursement.	Format is CCYYMMDD. 19990623 - 20020630

## Export Change Table Values for Field Transmit Numbers (Change Number Order) (Continued)

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S069	5	4 <sup>th</sup> Disbursement Anticipated Gross Amount  The anticipated gross amount of the 4 <sup>th</sup> disbursement.	Numeric > = 0
S083	1	Promissory Note Print Indicator  The Promissory Note print option used for this record.	S = LOC Prints (Send to Borrower) R = LOC Prints (Return to School) F = On-site (Custom System) Z = LOC Reprint
S100	28	Borrower's Local Address  The first line of the borrower's local address.	0-9 Uppercase A-Z , (Comma) , (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)

## Export Change Table Values for Field Transmit Numbers (Change Number Order) (Continued)

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S101	16	Borrower's Local Address City The borrower's local address city.	0-9 Uppercase A-Z , (Comma) , (Period) ' (Apostrophe) - (Dash) # (Number) @ (At) % (Percent or care of) & (Ampersand) / (Slash) Space(s)
S102	2	Borrower's Local Address State The borrower's local address state.	Uppercase A-Z A valid two-letter postal code. See State Abbreviation Table.
S103	9	Borrower's Local Zip Code The borrower's local address zip code.	0-9 Space(s) Last 4 digits may be blank.
S104	8	Permanent Address Change Date The date the permanent address last changed.	Format is CCYYMMDD. 19000101 – 20991231

## Export Change Table Values for Field Transmit Numbers (Change Number Order) (Continued)

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S105	8	Local Address Change Date The date the local address last changed.	Format is CCYYMMDD. 19000101 – 20991231
S106	8	Borrower's Social Security Number Change Date The date that the borrower's Social Security Number last changed.	Format is CCYYMMDD. 19000101 –20991231
S107	8	Borrower's Date of Birth Change Date The date that the date of birth last changed.	Format is CCYYMMDD. 19000101 – 20991231
S110	1	Additional Unsubsidized Eligibility up to HEAL Amount This was formally a HEAL Loan.	Y = Yes Default is blank.
S115	1	Disclosure Statement Print Indicator	Y = LOC prints or Blank = School Prints
S116	5	Origination Fee Percentage	Numeric > = 0 03000 = 3% 04000 = 4% There is an implied decimal in the 2 <sup>nd</sup> position from the left.
S121	8	Academic Year Start Date The date the borrower's/student's academic year starts at the school.	Format is CCYYMMDD. 19990702 - 20010630 Must be valid date.
S122	8	Academic Year End Date The date the borrower's/student's academic year ends at the school.	Format is CCYYMMDD 20000701 - 20020629 Must be valid date.

## Export Change Table Values for Field Transmit Numbers (Change Number Order) (Continued)

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S123	1	Additional Unsubsidized Eligibility for Dependent Student  This dependent student is eligible for an additional unsubsidized loan amount.	Y = Yes  Default is blank.
S130	8	5 <sup>th</sup> Disbursement Anticipated Date  The anticipated disbursement date of the 5 <sup>th</sup> disbursement.	Format is CCYYMMDD.  19990623 – 20020630
S131	5	5 <sup>th</sup> Disbursement Anticipated Gross Amount  The anticipated gross amount of the 5 <sup>th</sup> disbursement.	Numeric > = 0
S134	8	6 <sup>th</sup> Disbursement Anticipated Date  The anticipated disbursement date of the 6 <sup>th</sup> disbursement.	Format is CCYYMMDD.  19990623 – 20020630
S135	5	6 <sup>th</sup> Disbursement Anticipated Gross Amount  The anticipated gross amount of the 6 <sup>th</sup> disbursement.	Numeric > = 0
S138	8	7 <sup>th</sup> Disbursement Anticipated Date  The anticipated disbursement date of the 7 <sup>th</sup> disbursement.	Format is CCYYMMDD.  19990623 – 20020630
S139	5	7 <sup>th</sup> Disbursement Anticipated Gross Amount  The anticipated gross amount of the 7 <sup>th</sup> disbursement.	Numeric > = 0



## Export Change Table Values for Field Transmit Numbers (Change Number Order) (Continued)

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S142	8	8 <sup>th</sup> Disbursement Anticipated Date The anticipated disbursement date of the 8 <sup>th</sup> disbursement.	Format is CCYYMMDD. 19990623 – 20020630
S143	5	8 <sup>th</sup> Disbursement Anticipated Gross Amount The anticipated gross amount of the 8 <sup>th</sup> disbursement.	Numeric > = 0
S146	8	9 <sup>th</sup> Disbursement Anticipated Date The anticipated disbursement date of the 9 <sup>th</sup> disbursement.	Format is CCYYMMDD. 19990623 – 20020630
S147	5	9 <sup>th</sup> Disbursement Anticipated Gross Amount The anticipated gross amount of the 9 <sup>th</sup> disbursement.	Numeric > = 0
S150	8	10 <sup>th</sup> Disbursement Anticipated Date The anticipated disbursement date of the 10 <sup>th</sup> disbursement.	Format is CCYYMMDD. 19990623 – 20020630
S151	5	10 <sup>th</sup> Disbursement Anticipated Gross Amount The anticipated gross amount of the 10 <sup>th</sup> disbursement.	Numeric > = 0
S154	8	11 <sup>th</sup> Disbursement Anticipated Date The anticipated disbursement date of the 11 <sup>th</sup> disbursement.	Format is CCYYMMDD. 19990623 – 20020630
S155	5	11 <sup>th</sup> Disbursement Anticipated Gross Amount The anticipated gross amount of the 11 <sup>th</sup> disbursement.	Numeric > = 0

## Export Change Table Values for Field Transmit Numbers (Change Number Order) (Continued)

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S158	8	12 <sup>th</sup> Disbursement Anticipated Date The anticipated disbursement date of the 12 <sup>th</sup> disbursement.	Format is CCYYMMDD. 19990623 – 20020630
S159	5	12 <sup>th</sup> Disbursement Anticipated Gross Amount The anticipated gross amount of the 12 <sup>th</sup> disbursement.	Numeric > = 0
S162	8	13 <sup>th</sup> Disbursement Anticipated Date The anticipated disbursement date of the 13 <sup>th</sup> disbursement.	Format is CCYYMMDD. 19990623 – 20020630
S163	5	13 <sup>th</sup> Disbursement Anticipated Gross Amount The anticipated gross amount of the 13 <sup>th</sup> disbursement.	Numeric > = 0
S166	8	14 <sup>th</sup> Disbursement Anticipated Date The anticipated disbursement date of the 14 <sup>th</sup> disbursement.	Format is CCYYMMDD. 19990623 – 20020630
S167	5	14 <sup>th</sup> Disbursement Anticipated Gross Amount The anticipated gross amount of the 14 <sup>th</sup> disbursement.	Numeric > = 0
S170	8	15 <sup>th</sup> Disbursement Anticipated Date The anticipated disbursement date of the 15 <sup>th</sup> disbursement.	Format is CCYYMMDD. 19990623 – 20020630

## Export Change Table Values for Field Transmit Numbers (Change Number Order) (Continued)

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S171	5	15 <sup>th</sup> Disbursement Anticipated Gross Amount  The anticipated gross amount of the 15 <sup>th</sup> disbursement.	Numeric > = 0
S174	8	16 <sup>th</sup> Disbursement Anticipated Date  The anticipated disbursement date of the 16 <sup>th</sup> disbursement.	Format is CCYYMMDD. 19990623 – 20020630
S175	5	16 <sup>th</sup> Disbursement Anticipated Gross Amount  The anticipated gross amount of the 16 <sup>th</sup> disbursement.	Numeric > = 0
S178	8	17 <sup>th</sup> Disbursement Anticipated Date  The anticipated disbursement date of the 17 <sup>th</sup> disbursement.	Format is CCYYMMDD. 19990623 – 20020630
S179	5	17 <sup>th</sup> Disbursement Anticipated Gross Amount  The anticipated gross amount of the 17 <sup>th</sup> disbursement.	Numeric > = 0
S182	8	18 <sup>th</sup> Disbursement Anticipated Date  The anticipated disbursement date of the 18 <sup>th</sup> disbursement.	Format is CCYYMMDD. 19990623 – 20020630
S183	5	18 <sup>th</sup> Disbursement Anticipated Gross Amount  The anticipated gross amount of the 18	

## Export Change Table Values for Field Transmit Numbers (Change Number Order) (Continued)

DL Change Number	Field Length	Field Name and Description	Valid Field Content
S186	8	19 <sup>th</sup> Disbursement Anticipated Date The anticipated disbursement date of the 19 <sup>th</sup> disbursement.	Format is CCYYMMDD. 19990623 – 20020630
S187	5	19 <sup>th</sup> Disbursement Anticipated Gross Amount The anticipated gross amount of the 19 <sup>th</sup> disbursement.	Numeric > = 0
S190	8	20 <sup>th</sup> Disbursement Anticipated Date The anticipated disbursement date of the 20 <sup>th</sup> disbursement.	Format is CCYYMMDD. 19990623 – 20020630
S191	5	20 <sup>th</sup> Disbursement Anticipated Gross Amount The anticipated gross amount of the 20 <sup>th</sup> disbursement.	Numeric > = 0

## Stafford/PLUS Promissory Note Acknowledgment (Import from Loan Origination Center)

**(DIPA01OP)**

**Batch Type #A**

**Batch Type #D or PF for Level 3 (Standard Originator)**

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
1	1	8	8	Promissory Note Acknowledgment Date  The date on which the LOC acknowledged the physical promissory note or promissory note/application.	Format is CCYYMMDD. 19000101 – 20991231	Date
2	9	31	23	Promissory Note Batch ID  The Batch ID for the Promissory Note Batch.	Batch Type = #A or Batch Type = #D or PF for Level 3 (Standard Originator) Cycle Indicator = 1 (for 00-01) School Code = X00000 - X99999 where X = G or E Date Batch Created = CCYYMMDD Time Batch Created = HHMMSS	Left
3	32	52	21	Loan Identifier  Unique Identifier created at the time of origination.	Student's Social Security Number: 001010001 – 999999999 Loan Type: S = Subsidized U = Unsubsidized P = PLUS  Loan Year: 01 School Code: X00000 - X99999 where X = G or E Loan Sequence Number: 001 – 999  Blank for Stafford loans if promissory note status = pending (X).	Left

## Stafford/PLUS Promissory Note Acknowledgment (Import from Loan Origination Center) (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
4	53	53	1	Promissory Note Status  Status of the paper promissory note with the LOC.	A = Accepted R = Rejected X = Pending	Left
5	54	63	10	Promissory Note Reject Codes  Reason(s) the paper Promissory Note was rejected. Indicates up to five 2-byte reasons why note was rejected or is pending by the LOC.	0-9 Uppercase A-Z See Promissory Note Reject Code Table. Can be blank.	Left
6	64	68	5	First Disbursement Anticipated Gross Amount  The anticipated gross amount of the first disbursement.	Numeric > = 0 Can be blank.	Right
7	69	73	5	Second Disbursement Anticipated Gross Amount  The anticipated gross amount of the second disbursement.	Numeric > = 0 Can be blank.	Right

## Stafford/PLUS Promissory Note Acknowledgment (Import from Loan Origination Center) (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
8	74	78	5	Third Disbursement Anticipated Gross Amount  The anticipated gross amount of the third disbursement.	Numeric > = 0 Can be blank.	Right
9	79	83	5	Fourth Disbursement Anticipated Gross Amount  The anticipated gross amount of the fourth disbursement.	Numeric > = 0 Can be blank.	Right
10	84	88	5	Fifth Disbursement Anticipated Gross Amount  The anticipated gross amount of the fifth disbursement.	Numeric > = 0 Can be blank.	Right
11	89	93	5	Sixth Disbursement Anticipated Gross Amount  The anticipated gross amount of the sixth disbursement.	Numeric > = 0 Can be blank.	Right

## Stafford/PLUS Promissory Note Acknowledgment (Import from Loan Origination Center) (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
12	94	98	5	Seventh Disbursement Anticipated Gross Amount  The anticipated gross amount of the seventh disbursement.	Numeric > = 0 Can be blank.	Right
13	99	103	5	Eighth Disbursement Anticipated Gross Amount  The anticipated gross amount of the eighth disbursement.	Numeric > = 0 Can be blank.	Right
14	104	108	5	Ninth Disbursement Anticipated Gross Amount  The anticipated gross amount of the ninth disbursement.	Numeric > = 0 Can be blank.	Right
15	109	113	5	Tenth Disbursement Anticipated Gross Amount  The anticipated gross amount of the 10th disbursement.	Numeric > = 0 Can be blank.	Right
16	114	118	5	Eleventh Disbursement Anticipated Gross Amount  The anticipated gross amount of the 11th disbursement.	Numeric > = 0 Can be blank.	Right



## Stafford/PLUS Promissory Note Acknowledgment (Import from Loan Origination Center) (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
17	119	123	5	Twelfth Disbursement Anticipated Gross Amount  The anticipated gross amount of the 12th disbursement.	Numeric > = 0 Can be blank.	Right
18	124	128	5	Thirteenth Disbursement Anticipated Gross Amount  The anticipated gross amount of the 13th disbursement.	Numeric > = 0 Can be blank.	Right
19	129	133	5	Fourteenth Disbursement Anticipated Gross Amount  The anticipated gross amount of the 14th disbursement.	Numeric > = 0 Can be blank.	Right
20	134	138	5	Fifteenth Disbursement Anticipated Gross Amount  The anticipated gross amount of the 15th disbursement.	Numeric > = 0 Can be blank.	Right
21	139	143	5	Sixteenth Disbursement Anticipated Gross Amount  The anticipated gross amount of the 16th disbursement.	Numeric > = 0 Can be blank.	Right

## Stafford/PLUS Promissory Note Acknowledgment (Import from Loan Origination Center) (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
22	144	148	5	Seventeenth Disbursement Anticipated Gross Amount  The anticipated gross amount of the 17th disbursement.	Numeric > = 0  Can be blank.	Right
23	149	153	5	Eighteenth Disbursement Anticipated Gross Amount  The anticipated gross amount of the 18th disbursement.	Numeric > = 0  Can be blank.	Right
24	154	158	5	Nineteenth Disbursement Anticipated Gross Amount  The anticipated gross amount of the 19th disbursement.	Numeric > = 0  Can be blank.	Right
25	159	163	5	Twentieth Disbursement Anticipated Gross Amount  The anticipated gross amount of the 20th disbursement.	Numeric > = 0  Can be blank.	Right

## Stafford/PLUS Promissory Note Acknowledgment (Import from Loan Origination Center) (Continued)

Field #	Start Position	End Position	Field Length	Field Name and Description	Valid Field Content	Justify
26	164	184	21	Master Promissory Note Identification  The Loan Identifier printed on the master promissory note. This master promissory note ID is used by the LOC to link subsidized and unsubsidized loans to this master promissory note.	Student's Social Security Number: 001010001 – 999999999  MPN Indicator: M, S or U  Loan Year: Numeric (Can be 00-forward)  School Code: X00000 - X99999 where X = G or E  Loan Sequence Number: 001 – 999  Blank for PLUS.	Left
27	185	189	5	Loan Amount Requested (Accepted Promissory Note Amount)  Loan Amount Accepted for PLUS loan.	Numeric $\geq 0$ for PLUS loans  Blank for Stafford	Right
		Total Bytes	189			